CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KIRK A. WILLIAMS	well	Report Number: 45042	
P.O. Box 826	JUDGE BAKER	Date Filed: 11/22/2014	
Baker, LA 70714	CITY COURT		
		Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more)	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money	SHONA P BOXIE P.O. Box 826		
market mutual fund as the depository of all	Baker, LA 70704		
WHITNEY BANK			
P.O. Box 4019 Gulfport, MS 39502			
Cumport, INC 00002			
Name of Person Preparing Report SHONA F	PBOXIE	_	
Daytime Telephone 225-775-9888			
10. WE HEREBY CERTIFY that the information contain	·	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
		On attached sheet	
This 22nd day of November	,2014		
Kirk A Williams	775 0000		
Kirk A. Williams Signature of Candidate/Chairperson	775-9888  Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
principal campaign committee)			
Shona P Boxie	225-775-9888		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Shona P Boxie

 ${\tt COMMITTEE\ TO\ RE-ELECT\ JUDGE\ KIRK\ A.\ WILLIAMS,\ BAKER\ CITY\ COURT\ JUDGE\ }$ 

P.O. Box 826 Baker, LA 70704

Name and Address of Committee's Chairman

SHONA P BOXIE P.O. Box 826 Baker, LA 70704

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,108.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,108.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,761.73
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 9,108.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,652.85

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 7/30/2014 b. Interest rate 2. a. Date\* \_\_\_ 0.00 %(a.p.r.) KIRK A. WILLIAMS 1.000.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ P.O. Box 826 Baker, LA 70714 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest /Enter the full name and address of each names or entity that has

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     KIRK A. WILLIAMS     P.O. Box 826	2. a. Date*       8/1/2014       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       4,000.00		
Baker, LA 70714	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70714	2. a. Date* 8/7/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 35,000.00\$ d. Balance due \$ 35,000.00\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENDA WILLIAMS 2265 Hovey Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 50.00
PONDER WILLIAMS 1122 N. 38th Apt. A Baton Rouge, LA 70802	11/04/2014	Election Day Worker	\$ 100.00
CHIQUETA JACKSON 9990 Avenue J Apt. 40 Baton Rouge, LA 70807	11/04/2014	Election Day Worker	\$ 100.00
JOSHUA JONES 2117 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
JORDAN WELLS 2117 Hovey St. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
ROGERS VESSELL 2630 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
CLYDE MORRIS 2465 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
JOHN JACKSON 1122 N. 38th Street Apt. H Baton Rouge, LA 70802	11/05/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEARRA KEYS 2117 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
STACY JONES 2117 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
THOMAS JONES 2117 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
JESSICA CONNER 10524 Northdale Dr. Baton Rouge, LA 70811	11/04/2014	Election Day Worker	\$ 100.00
DONALD SCOTT 802 Balm Street Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
SOPHIE SMITH 3292 Adams St. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
TERRIONNE BOOKER 3292 Adams St. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
SHANNAN WILLIAMS 12717 Teakwood Dr. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	l		\$800.00
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		, <del>, , , , , , , , , , , , , , , , , , </del>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

SHELLIE MINOR 12521 Jackson Road Zachary, LA 70791  IRENE JACKSON	11/04/2014	Election Day Worker	\$ 100.00
	11/04/2014		1
1733 Felton St. Baker, LA 70714		Election Day Worker	\$ 100.00
CURTIS JACKSON 1733 Felton St. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
BENJAMIN MULKEY, SR. 2528 Chamberlain Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
CARLTON J WORTHY 9575 Mesa Verda Baton Rouge, LA 70814	11/04/2014	Campaign Advertisement - Bus Rental	\$ 200.00
ADDIE MOORE 2528 Chamberlain Avenue Bakerr, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
ARTHUR WILLIAMS 1122 N. 38th St. Apt. A Baton Rouge, LA 70802	11/04/2014	Election Day Worker	\$ 100.00
TODDRICK MINOR 2265 Hovey Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$900.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STEPHEN LONGMIRE, JR. 6285 Summerlin Dr. Zachary, LA 70791	11/04/2014	Election Day Worker	\$ 100.00
DORIS GARRETT 1700 Jackie Robinson St. Bogalousa, LA 70425	11/04/2014	Election Day Worker	\$ 150.00
LOUVENIA JACKSON 12564 Turnley Dr. Baton Rouge, LA 70807	11/04/2014	Election Day Worker	\$ 150.00
WILBUR KING, JR. 2015 Hovey Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
DESHONA MOBLEY 4511 W. Evans Dr. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
CURTIS JACKSON, SR. 1733 Felton St. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 150.00
PERCY VESSELL 2775 Chamberlain Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 250.00
DR. ERNEST SEPTS 1931 College Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	<b>I</b>		\$1,100.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALVIN DUNCAN 1853 College Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
LEONARD WILLIAMS 2215 College Ave. Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
A-DESIGN 9674 MAMMOTH AVE. BATON ROUGE, LA 70814	10/16/2014	Campaign sign number - 86	\$ 76.30
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	10/17/2014	Push Cards	\$ 162.41
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	10/20/2014	Campaign Report Filing Fee	\$ 120.00
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	10/20/2014	Campaign Mailout	\$ 649.72
AMERICAN PRINTING CENTER 3482 DRUSILLA LANE, SUITE H BATON ROUGE, LA 70809	10/21/2014	Campaign Push Cards	\$ 158.05
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	10/28/2014	Campaign Mailouts	\$ 475.24
3. SUBTOTAL (optional)			\$1,841.72
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	10/28/2014	Campaign Mailout	\$ 2,500.00
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	10/28/2014	Campaign Mailout	\$ 750.00
DERRICK MINOR 2265 Hovey Avenue Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
EAN HOLDING, LLC 290 Main Street Baker, LA 70714	11/05/2014	Van Rentals	\$ 267.16
MYRIKLE JACKSON 802 Circle Drive Baker, LA 70714	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,717.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,108.88